

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100040
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	343492
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	7-9A SATURDAY TODAY	7A-9A								
	CDR										
				10/22/12 to 10/28/12	1x	-----S-					
	WVIT			Sa	10/27/12	:30	8:30 AM	CMT125H	\$600.00		1
2	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/22/12 to 10/28/12	1x	-----S-					
	WVIT			Sa	10/27/12	:30	9:08 AM	CMT126H	\$550.00		1
3	WVIT	8-9A SUNDAY TODAY	8A-9A								
	CDR										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	8:54 AM	CMT125H	\$650.00		1
4	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	7:40 AM	CMT126H	\$200.00		1
5	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	9:45 AM	CMT126H	\$300.00		1
6	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	10:12 AM	CMT126H	\$1,000.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
				10/22/12 to 10/28/12		3x	-- WTF--				
	WVIT			W	10/24/12	:30	9:59 AM	CMT126H	\$300.00		2
	WVIT			Th	10/25/12	:30	9:30 AM	CMT126H	\$300.00		3
	WVIT			F	10/26/12	:30	9:52 AM	CMT126H	\$300.00		1
8	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
				10/22/12 to 10/28/12		1x	-- WTF--				
	WVIT			Th	10/25/12	:30	6:47 PM	CMT125H	\$2,000.00		1
9	WVIT	6-7P CT NEWS SAT @ 6PM	6P-7P								
	CDR										
				10/22/12 to 10/28/12		1x	-----S-				
	WVIT			Sa	10/27/12	:30	6:16 PM	CMT126H	\$900.00		1
10	WVIT	6-7P CT NEWS SUN @ 6PM	6P-7P								
	CDR										
				10/22/12 to 10/28/12		1x	-----S				
	WVIT			Su	10/28/12	:30	6:53 PM	CMT125H	\$900.00		1
11	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				10/22/12 to 10/28/12		1x	-- WTF--				
	WVIT			Th	10/25/12	:30	7:46 PM	CMT126H	\$800.00		1
12	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										

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Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

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12	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/22/12 to 10/28/12	1x	-- WTFSS					
	WVIT			F	10/26/12	:30	11:34 PM	CMF125H	\$1,500.00		1
13	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	CDR										
				10/22/12 to 10/28/12	2x	-- WTF--					
	WVIT			Th	10/25/12	:30	12:10 AM	CMF125H	\$450.00		1
	WVIT			F	10/26/12	:30	12:30 AM	CMF126H	\$450.00		2
14	WVIT	10-11P DATELINE NBC	10P-11P								
	CDR										
				10/22/12 to 10/28/12	1x	---- F--					
	WVIT			F	10/26/12	:30	10:29 PM	CMF126H	\$3,000.00		1
15	WVIT	1130P-1A SNL	1130P-1A								
	CDR										
				10/22/12 to 10/28/12	1x	----- S-					
	WVIT			Sa	10/27/12	:30	12:46 AM	CMF125H	\$1,500.00		1
16	WVIT	W10-11P CHICAGO FIRE	10P-11P								
	CDR										
				10/22/12 to 10/28/12	1x	-- W----					
	WVIT			W	10/24/12	:30	10:08 PM	CMF125H	\$2,800.00		1

Aired Spots **19**

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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	HA12100040
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IDB #	
Advertiser Code	
Product Code	

Agency Ref	42907
Advertiser Ref	28027

<u>Gross Total</u>	\$18,500.00	
<u>Agency Commission</u>	\$2,775.00	
<u>Net Amount Due</u>	\$15,725.00	<u>Payment Terms 30 Days</u>

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